

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Ronald Lynn Morrison

Case No.: 1-19-00692HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Pennymac
Court Claim Number:	17
Last Four of Loan Number:	5199
Property Address if applicable:	1716 N 3 rd St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$2,366.39
b.	Prepetition arrearages paid by the trustee:	\$2,366.39
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$2,366.39

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 25, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Ronald Lynn Morrison

Case No.: 1-19-00692HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on October 25, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Kara K. Gendron, Esquire
Mott & Gendron Law
125 State St
Harrisburg PA 17101

Served by First Class Mail

PennyMac Loan Servicing, Inc
6101 Condor Dr
Suite 200
Moorpark CA 93021

Ronald Lynn Morrison
1716 N 3rd St
Harrisburg PA 17102

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 25, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-00692 RONALD LYNN MORRISON

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929
DALLAS, TX 75266-0929

Sequence: 13

Modify:

Filed Date:

Hold Code:

Acct No: 5199

ARREARS - 1716 N 3RD ST

Amt Sched:	\$136,187.00	Debt:	\$2,366.39	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$2,366.39	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	PENNYMAC LOAN SERVICES, LLC							
520-0	PENNYMAC LOAN SERVICES, LLC		01/16/2020	1212666	\$414.06	\$0.00	\$414.06	02/10/2020
520-0	PENNYMAC LOAN SERVICES, LLC		12/12/2019	1211304	\$890.07	\$0.00	\$890.07	12/26/2019
520-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209936	\$593.38	\$0.00	\$593.38	11/26/2019
520-0	PENNYMAC LOAN SERVICES, LLC		10/10/2019	1208789	\$310.05	\$0.00	\$310.05	11/05/2019
520-0	PENNYMAC LOAN SERVICES, LLC		09/26/2019	1207669	\$158.83	\$0.00	\$158.83	10/29/2019
Sub-totals:					\$2,366.39	\$0.00	\$2,366.39	
Grand Total:					\$2,366.39	\$0.00		